

DATE: December 2, 2022

2022  
Transfer



DEPARTMENT HEAD: Erika Reyna

DEPARTMENT NAME: Human Resources

ACCOUNT NUMBER: 2-1100-415-50-190-002-0-XXX

Contact Person: Diana Munoz Ph#: (956)318-2660

SUBJECT: **Intradepartmental transfer(s)** (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

Honorable Commissioners' Court of Hidalgo County:

I would like to request the following Intradepartmental transfer(s) (increase (decrease)) in accordance with Local Government Code, Chapter 111, § 111.070, Item C (2).

FROM OBJECT CODE	OBJECT DESCRIPTION	TO OBJECT CODE	OBJECT DESCRIPTION	AMOUNT
339	Other Professional Serv	336	Computer Services	\$130.05
339	Other Professional Serv	535	Postage	\$43.35
339	Other Professional Serv	610	General Supplies	\$293.79
550	Printing & Binding	535	Postage	\$97.09
550	Printing & Binding	336	Computer Services	\$59.91
583	Out of County Travel	584	Registration Fees	\$78.66
583	Out of County Travel	610	General Supplies	\$141.30
640	Reference Materials	610	General Supplies	\$550.00
660	Furnishings & Equipment	610	General Supplies	\$102.21
780	Capital Leases	336	Computer Services	\$2,048.86
<b>TOTAL</b>				<b>3,545.22</b>

**REASON:**

Funds needed for furniture, equipment, and services needed for our day to day operations.

\_\_\_\_\_  
DEPARTMENT HEAD SIGNATURE

\_\_\_\_ / \_\_\_\_ / \_\_\_\_  
DATE

\_\_\_\_\_  
APPROVED COMMISSIONERS' COURT

\_\_\_\_\_  
ATTEST COUNTY CLERK